

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT** ▼Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER** ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00323923

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☒July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2011

through

06

30

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

07

26

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	<div><div>Y</div><div>Y</div><div>Y</div><div>Y</div><div>2011</div></div>	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><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☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Stonewall Democratic Club

Report Covering the Period:

From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	8063.00	8063.00
(ii) Unitemized	9365.00	9365.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	17428.00	17428.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	995.00	995.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	18423.00	18423.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	6037.37	6037.37
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	6037.37	6037.37
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	24460.37	24460.37
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	18423.00	18423.00

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	14903.50	14903.50	
(ii) Non-Federal Share.....	6664.19	6664.19	
(b) Other Federal Operating Expenditures.....	1684.36	1684.36	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	23252.05	23252.05	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	550.00	550.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	500.00	500.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	24302.05	24302.05	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	17637.86	17637.86	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	18423.00	18423.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	18423.00	18423.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	16587.86	16587.86
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	16587.86	16587.86

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address 12777 Victory Blvd

City

North Hollywood

State

CA

Zip Code

91606

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dairyland Healthcare Solu-
tions

Occupation

Product Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

395.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 2 1 / 2 0 1 1

Transaction ID: SA11ai00000000797124

Amount of Each Receipt this Period

350.00

B.

Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address 12777 Victory Blvd

City

North Hollywood

State

CA

Zip Code

91606

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dairyland Healthcare Solu-
tions

Occupation

Product Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

395.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 5 / 2 0 1 1

Transaction ID: SA11ai00000000800826

Amount of Each Receipt this Period

45.00

C.

Full Name (Last, First, Middle Initial)

Daniel Asuna

Mailing Address 8951 Santa Monica

City

Los Angeles

State

CA

Zip Code

90069

FEC ID number of contributing
federal political committee.

C

Name of Employer
Beauty Collection West

Occupation

Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

335.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 3 / 2 0 1 1

Transaction ID: SA11ai00000000817864

Amount of Each Receipt this Period

335.00

In-Kind: Beauty Product
Gift Basket

SUBTOTAL of Receipts This Page (optional)

730.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Ed Buck

Mailing Address 1234 N Laurel Av #17

City

Los Angeles

State

CA

Zip Code

90046

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

675.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 2 2 / 2 0 1 1

Transaction ID: SA11ai00000000797272

Amount of Each Receipt this Period

175.00

B.

Full Name (Last, First, Middle Initial)

Ed Buck

Mailing Address 1234 N Laurel Av #17

City

Los Angeles

State

CA

Zip Code

90046

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

675.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 5 / 2 0 1 1

Transaction ID: SA11ai00000000800811

Amount of Each Receipt this Period

500.00

C.

Full Name (Last, First, Middle Initial)

Ron Buckmire

Mailing Address 4400 Sinova St

City

Los Angeles

State

CA

Zip Code

90032

FEC ID number of contributing
federal political committee.

C

Name of Employer
Occidental College

Occupation
Professor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

425.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 1 8 / 2 0 1 1

Transaction ID: SA11ai00000000785122

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional)

700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Ron Buckmire

Mailing Address 4400 Sinova St

City

Los Angeles

State

CA

Zip Code

90032

FEC ID number of contributing
federal political committee.

C

Name of Employer
Occidental College

Occupation
Professor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

425.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000800082

Amount of Each Receipt this Period

400.00

B.

Full Name (Last, First, Middle Initial)

John M Cleary

Mailing Address 1938 Hancock St

City

Los Angeles

State

CA

Zip Code

90031

FEC ID number of contributing
federal political committee.

C

Name of Employer
USC

Occupation
Administrator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 3 / 2 2 / 2 0 1 1

Transaction ID: SA11ai00000000797270

Amount of Each Receipt this Period

350.00

C.

Full Name (Last, First, Middle Initial)

John M Cleary

Mailing Address 1938 Hancock St

City

Los Angeles

State

CA

Zip Code

90031

FEC ID number of contributing
federal political committee.

C

Name of Employer
USC

Occupation
Administrator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 6 / 2 0 1 1

Transaction ID: SA11ai00000000806548

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional)

775.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Michael Colorge

Mailing Address 15616 Vanowen St #208

City

Van Nuys

State

CA

Zip Code

91406

FEC ID number of contributing
federal political committee.

C

Name of Employer
Twistbox Entertainment

Occupation

Project Manager

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 3 0 / 2 0 1 1

Transaction ID: SA11ai00000000798236

Amount of Each Receipt this Period

175.00

B.

Full Name (Last, First, Middle Initial)

Michael Colorge

Mailing Address 15616 Vanowen St #208

City

Van Nuys

State

CA

Zip Code

91406

FEC ID number of contributing
federal political committee.

C

Name of Employer
Twistbox Entertainment

Occupation

Project Manager

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000800081

Amount of Each Receipt this Period

175.00

C.

Full Name (Last, First, Middle Initial)

Cynthia L Conover

Mailing Address 20426 Hamlin St

City

Winnetka

State

CA

Zip Code

91306

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation

Retired

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

204.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 7 / 2 0 1 1

Transaction ID: SA11ai00000000795343

Amount of Each Receipt this Period

59.00

SUBTOTAL of Receipts This Page (optional)

409.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Cynthia L Conover

Mailing Address 20426 Hamlin St

City

Winnetka

State

CA

Zip Code

91306

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

204.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: SA11ai00000000800009

Amount of Each Receipt this Period

75.00

B.

Full Name (Last, First, Middle Initial)

Cynthia L Conover

Mailing Address 20426 Hamlin St

City

Winnetka

State

CA

Zip Code

91306

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

204.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 8 / 2 0 1 1

Transaction ID: SA11ai00000000800962

Amount of Each Receipt this Period

45.00

C.

Full Name (Last, First, Middle Initial)

Cynthia L Conover

Mailing Address 20426 Hamlin St

City

Winnetka

State

CA

Zip Code

91306

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

204.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000817888

Amount of Each Receipt this Period

25.00

In-Kind: Democratic Donkey
Figurine

SUBTOTAL of Receipts This Page (optional)

145.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Jane S Fonda

Mailing Address 1450 West Peachtree St NW

City State Zip Code
 Atlanta GA 30309

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

900.00

Date of Receipt

M M / D D / Y Y Y Y
 0 4 / 1 9 / 2 0 1 1

Transaction ID: SA11ai00000000801181

Amount of Each Receipt this Period

900.00

B.

Full Name (Last, First, Middle Initial)

Karen J Gamell

Mailing Address 1840 41st Av #102-340

City State Zip Code
 Capitola CA 95010

FEC ID number of contributing
federal political committee.

C

Name of Employer
Karen Gamell

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
 0 2 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000791432

Amount of Each Receipt this Period

100.00

C.

Full Name (Last, First, Middle Initial)

Karen J Gamell

Mailing Address 1840 41st Av #102-340

City State Zip Code
 Capitola CA 95010

FEC ID number of contributing
federal political committee.

C

Name of Employer
Karen Gamell

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
 0 4 / 0 4 / 2 0 1 1

Transaction ID: SA11ai00000000798596

Amount of Each Receipt this Period

100.00

SUBTOTAL of Receipts This Page (optional)

1100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Karen J Gamell

Mailing Address 1840 41st Av #102-340

City

Capitola

State

CA

Zip Code

95010

FEC ID number of contributing
federal political committee.

C

Name of Employer
Karen Gamell

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000800079

Amount of Each Receipt this Period

100.00

B.

Full Name (Last, First, Middle Initial)

Jimmy Gomez

Mailing Address 1101 Laveta Terr Apt 14

City

Los Angeles

State

CA

Zip Code

90026

FEC ID number of contributing
federal political committee.

C

Name of Employer
United Nurses Assoc Of CA

Occupation
Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 3 / 2 0 1 1

Transaction ID: SA11ai00000000800432

Amount of Each Receipt this Period

350.00

C.

Full Name (Last, First, Middle Initial)

Stephen Gutwillig

Mailing Address 3470 Wilshire Blvd #618

City

Los Angeles

State

CA

Zip Code

90010

FEC ID number of contributing
federal political committee.

C

Name of Employer
Drug Policy Alliance

Occupation
Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 1 / 2 0 1 1

Transaction ID: SA11ai00000000798567

Amount of Each Receipt this Period

275.00

SUBTOTAL of Receipts This Page (optional)

725.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 61

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Laurette A Healey

Mailing Address 5641 Saloma Ave

City

Van Nuys

State

CA

Zip Code

91411

FEC ID number of contributing
federal political committee.

C

Name of Employer
Long Beach City College

Occupation

Program Coordinator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	7		2	0	1	1

Transaction ID: SA11ai00000000799541

Amount of Each Receipt this Period

300.00

B.

Full Name (Last, First, Middle Initial)

Scott Megna

Mailing Address 711 South Hope St

City

Los Angeles

State

CA

Zip Code

90017

FEC ID number of contributing
federal political committee.

C

Name of Employer
Sheraton/Starwood Hotels

Occupation

Director of Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

279.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	8		2	0	1	1

Transaction ID: SA11ai00000000817869

Amount of Each Receipt this Period

279.00

In-Kind: One Night Hotel
Package**C.**

Full Name (Last, First, Middle Initial)

Michael Mooney

Mailing Address 531 Westmount Dr

City

Los Angeles

State

CA

Zip Code

90048

FEC ID number of contributing
federal political committee.

C

Name of Employer
WEHO News

Occupation

Publisher

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	4		2	0	1	1

Transaction ID: SA11ai00000000798600

Amount of Each Receipt this Period

175.00

SUBTOTAL of Receipts This Page (optional)

754.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 61

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Michael Mooney

Mailing Address 531 Westmount Dr

City

Los Angeles

State

CA

Zip Code

90048

FEC ID number of contributing
federal political committee.

C

Name of Employer
WEHO NewsOccupation
Publisher

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	5	/	2	0	1	1

Transaction ID: SA11ai00000000800856

Amount of Each Receipt this Period

50.00

B.

Full Name (Last, First, Middle Initial)

Bill Resnick

Mailing Address 500 Westbourne Dr

City

Los Angeles

State

CA

Zip Code

90048

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/AOccupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	2	1	/	2	0	1	1

Transaction ID: SA11ai00000000797121

Amount of Each Receipt this Period

350.00

C.

Full Name (Last, First, Middle Initial)

Ron W Ross

Mailing Address 27129 Cedar Ridge Pl

City

Newhall

State

CA

Zip Code

91381

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ross CBMOccupation
Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	0	8	/	2	0	1	1

Transaction ID: SA11ai00000000800084

Amount of Each Receipt this Period

350.00

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Lyn Shaw

Mailing Address 9732 Via Siena

City

Burbank

State

CA

Zip Code

91504

FEC ID number of contributing
federal political committee.

C

Name of Employer
Tierra Del Sol

Occupation
Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 5 / 2 0 1 1

Transaction ID: SA11ai00000000799158

Amount of Each Receipt this Period

300.00

B.

Full Name (Last, First, Middle Initial)

Garry S Shay

Mailing Address 6748 Hillpark Drive #507

City

Los Angeles

State

CA

Zip Code

90086

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Zenith Insurance Comp-
any

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000791444

Amount of Each Receipt this Period

25.00

C.

Full Name (Last, First, Middle Initial)

Garry S Shay

Mailing Address 6748 Hillpark Drive #507

City

Los Angeles

State

CA

Zip Code

90086

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Zenith Insurance Comp-
any

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 2 2 / 2 0 1 1

Transaction ID: SA11ai00000000797271

Amount of Each Receipt this Period

200.00

SUBTOTAL of Receipts This Page (optional)

525.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Phyllis J Simon

Mailing Address 2 Avenida De Azalea

City

Rancho Palos Verde

State

CA

Zip Code

90275

FEC ID number of contributing
federal political committee.

C

Name of Employer
Phyllis Simon MD

Occupation
Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 4 / 2 0 1 1

Transaction ID: SA11ai00000000798589

Amount of Each Receipt this Period

300.00

B.

Full Name (Last, First, Middle Initial)

Stephen D Simon

Mailing Address 435 S Mariposa Av

City

Los Angeles

State

CA

Zip Code

90020

FEC ID number of contributing
federal political committee.

C

Name of Employer
City Of Los Angeles

Occupation
AIDS Coordinator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

650.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: SA11ai00000000800056

Amount of Each Receipt this Period

350.00

C.

Full Name (Last, First, Middle Initial)

Stephen D Simon

Mailing Address 435 S Mariposa Av

City

Los Angeles

State

CA

Zip Code

90020

FEC ID number of contributing
federal political committee.

C

Name of Employer
City Of Los Angeles

Occupation
AIDS Coordinator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

650.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: SA11ai00000000800057

Amount of Each Receipt this Period

100.00

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Stephen D Simon

Mailing Address 435 S Mariposa Av

City

Los Angeles

State

CA

Zip Code

90020

FEC ID number of contributing
federal political committee.

C

Name of Employer
City Of Los Angeles

Occupation

AIDS Coordinator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

650.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000800075

Amount of Each Receipt this Period

200.00

B.

Full Name (Last, First, Middle Initial)

Mario Trujillo

Mailing Address 7935 Irwingrove Dr

City

Downey

State

CA

Zip Code

90241

FEC ID number of contributing
federal political committee.

C

Name of Employer
LA County DA

Occupation

Prosecutor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 1 7 / 2 0 1 1

Transaction ID: SA11ai00000000796722

Amount of Each Receipt this Period

25.00

C.

Full Name (Last, First, Middle Initial)

Mario Trujillo

Mailing Address 7935 Irwingrove Dr

City

Downey

State

CA

Zip Code

90241

FEC ID number of contributing
federal political committee.

C

Name of Employer
LA County DA

Occupation

Prosecutor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 4 / 2 0 1 1

Transaction ID: SA11ai00000000798601

Amount of Each Receipt this Period

100.00

SUBTOTAL of Receipts This Page (optional)

325.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 61

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Mario Trujillo

Mailing Address 7935 Irwingrove Dr

City

Downey

State

CA

Zip Code

90241

FEC ID number of contributing
federal political committee.

C

Name of Employer
LA County DA

Occupation
Prosecutor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: SA11ai00000000800010

Amount of Each Receipt this Period

100.00

B.

Full Name (Last, First, Middle Initial)

Laurence S Zakson

Mailing Address 9015 Elevado St

City

Los Angeles

State

CA

Zip Code

90069

FEC ID number of contributing
federal political committee.

C

Name of Employer
Reich Adell & Cvitan

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11ai00000000800085

Amount of Each Receipt this Period

200.00

C.

Full Name (Last, First, Middle Initial)

Laurence S Zakson

Mailing Address 9015 Elevado St

City

Los Angeles

State

CA

Zip Code

90069

FEC ID number of contributing
federal political committee.

C

Name of Employer
Reich Adell & Cvitan

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 7 / 2 0 1 1

Transaction ID: SA11ai00000000802135

Amount of Each Receipt this Period

75.00

SUBTOTAL of Receipts This Page (optional)

375.00

TOTAL This Period (last page this line number only)

8063.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 19 / 61

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Judy Chu For Congress

Mailing Address 6380 Wilshire Blvd #1612

City

Los Angeles

State

CA

Zip Code

90048

FEC ID number of contributing
federal political committee.

C

C00458125

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: SA11c00000000800006

Amount of Each Receipt this Period

275.00

B.

Full Name (Last, First, Middle Initial)

Judy Chu For Congress

Mailing Address 6380 Wilshire Blvd #1612

City

Los Angeles

State

CA

Zip Code

90048

FEC ID number of contributing
federal political committee.

C

C00458125

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 1 1

Transaction ID: SA11c00000000800007

Amount of Each Receipt this Period

100.00

C.

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing
federal political committee.

C

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 1 4 / 2 0 1 1

Transaction ID: SA11c00000000784383

Amount of Each Receipt this Period

70.00

SUBTOTAL of Receipts This Page (optional)

445.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 20 / 61

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing
federal political committee.

C

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 4 / 2 0 1 1

Transaction ID: SA11c00000000790397

Amount of Each Receipt this Period

35.00

B.

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing
federal political committee.

C

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 1 6 / 2 0 1 1

Transaction ID: SA11c00000000796669

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing
federal political committee.

C

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 0 2 / 2 0 1 1

Transaction ID: SA11c00000000802945

Amount of Each Receipt this Period

10.00

SUBTOTAL of Receipts This Page (optional)

295.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 21 / 61

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing
federal political committee.

C

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 2 / 2 0 1 1

Transaction ID: SA11c00000000807895

Amount of Each Receipt this Period

5.00

B.

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing
federal political committee.

C

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 7 / 2 0 1 1

Transaction ID: SA11c00000000808627

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

255.00

TOTAL This Period (last page this line number only)

995.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Daniel Asuna	Transaction ID: SB21b000000000817864 Date of Disbursement																				
Mailing Address 8951 Santa Monica	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>1</td><td>3</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		1	3		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		1	3		2	0	1	1												
City Los Angeles State CA Zip Code 90069 Purpose of Disbursement In-Kind: Beauty Product Gift Basket Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>335.00</td> </tr> </table>	335.00																			
335.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type																				
B. Full Name (Last, First, Middle Initial) Cynthia Conover	Transaction ID: SB21b000000000817888 Date of Disbursement																				
Mailing Address 20426 Hamlin St	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	8		2	0	1	1												
City Winnetka State CA Zip Code 91306 Purpose of Disbursement In-Kind: Democratic Donkey Figurine Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>25.00</td> </tr> </table>	25.00																			
25.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type																				
C. Full Name (Last, First, Middle Initial) Scott Megna	Transaction ID: SB21b000000000817869 Date of Disbursement																				
Mailing Address 711 South Hope St	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	8		2	0	1	1												
City Los Angeles State CA Zip Code 90017 Purpose of Disbursement In-Kind: One Night Hotel Package Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>279.00</td> </tr> </table>	279.00																			
279.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type																				

SUBTOTAL of Disbursements This Page (optional)

639.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates Mailing Address 1 Concourse Pkwy Ste 300	Transaction ID: SB21b000000000782682 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 1 / 1 0 / 2 0 1 1</div> </div>
City Atlanta State GA Zip Code 30328 Purpose of Disbursement Credit Card Processing Fee Candidate Name <div> <div>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</div> <div>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</div> <div>State: District:</div> </div>	Amount of Each Disbursement this Period <div>5.30</div>
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates Mailing Address 1 Concourse Pkwy Ste 300 City Atlanta State GA Zip Code 30328 Purpose of Disbursement Credit Card Processing Fee Candidate Name <div> <div>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</div> <div>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</div> <div>State: District:</div> </div>	Transaction ID: SB21b000000000785125 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 1 / 1 8 / 2 0 1 1</div> </div> Amount of Each Disbursement this Period <div>1.35</div>
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates Mailing Address 1 Concourse Pkwy Ste 300 City Atlanta State GA Zip Code 30328 Purpose of Disbursement Credit Card Processing Fee Candidate Name <div> <div>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</div> <div>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</div> <div>State: District:</div> </div>	Transaction ID: SB21b000000000785126 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 1 / 1 7 / 2 0 1 1</div> </div> Amount of Each Disbursement this Period <div>5.40</div>
SUBTOTAL of Disbursements This Page (optional) ▶	<div>12.05</div>
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 24 / 61

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000785946 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>1</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		1	9		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		1	9		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">4.05</td> </tr> </table>	4.05																			
4.05																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000788002 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>2</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		2	4		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		2	4		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">8.65</td> </tr> </table>	8.65																			
8.65																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000788010 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>2</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		2	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		2	5		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">2.70</td> </tr> </table>	2.70																			
2.70																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
SUBTOTAL of Disbursements This Page (optional)	<table border="1"> <tr> <td colspan="10">15.40</td> </tr> </table>	15.40																			
15.40																					
TOTAL This Period (last page this line number only)	<table border="1"> <tr> <td colspan="10"></td> </tr> </table>																				

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 25 / 61

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000790284 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>3</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		3	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		3	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">0.85</td> </tr> </table>	0.85																			
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Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ State: District:	001 Category/ Type																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000790285 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>0</td><td>3</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		0	3		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		0	3		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">1.35</td> </tr> </table>	1.35																			
1.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ State: District:	001 Category/ Type																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000791469 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		0	8		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">1.35</td> </tr> </table>	1.35																			
1.35																					
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SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000794219 Date of Disbursement																				
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M	M	/	D	D	/	Y	Y	Y	Y												
0	2		2	8		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">6.35</td> </tr> </table>	6.35																			
6.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000794221 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>1</td><td>7</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		1	7		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		1	7		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">1.35</td> </tr> </table>	1.35																			
1.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000795346 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>0</td><td>7</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		0	7		2	0	1	1
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0	3		0	7		2	0	1	1												
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5.10																					
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12.80																					
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SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000795517 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		0	8		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">1.35</td> </tr> </table>	1.35																			
1.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000796585 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		1	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		1	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">1.35</td> </tr> </table>	1.35																			
1.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000796671 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>1</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		1	6		2	0	1	1
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0	3		1	6		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
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8.85																					
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Category/Type: 001																					
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11.55																					
TOTAL This Period (last page this line number only)	<table border="1"> <tr> <td colspan="10"></td> </tr> </table>																				

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000797120 Date of Disbursement																				
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M	M	/	D	D	/	Y	Y	Y	Y												
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City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
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44.05																					
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B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000797265 Date of Disbursement																				
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0	3		2	2		2	0	1	1												
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36.55																					
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C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000797492 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>2</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		2	4		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		2	4		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
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5.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
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85.70																					
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SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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FOR LINE NUMBER:
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PAGE 29 / 61

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000797866 Date of Disbursement																				
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0	3		2	8		2	0	1	1												
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City Atlanta	State GA	Zip Code 30328																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798011 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>2</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		2	9		2	0	1	1
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City Atlanta	State GA	Zip Code 30328																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798232 Date of Disbursement																				
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M	M	/	D	D	/	Y	Y	Y	Y												
0	3		3	0		2	0	1	1												
<table border="1"> <tr> <td>City Atlanta</td> <td>State GA</td> <td>Zip Code 30328</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div> Category/ Type </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Atlanta	State GA	Zip Code 30328	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		Amount of Each Disbursement this Period <div>13.95</div>												
City Atlanta	State GA	Zip Code 30328																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

SUBTOTAL of Disbursements This Page (optional)

20.40

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798481 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>3</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		3	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		3	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">10.10</td> </tr> </table>	10.10																			
10.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798561 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">9.35</td> </tr> </table>	9.35																			
9.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798563 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">17.70</td> </tr> </table>	17.70																			
17.70																					
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Category/Type: 001																					
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37.15																					
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SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 31 / 61

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798564 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">15.20</td> </tr> </table>	15.20																			
15.20																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798598 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	4		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	4		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">35.50</td> </tr> </table>	35.50																			
35.50																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000798599 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	4		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	4		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">13.95</td> </tr> </table>	13.95																			
13.95																					
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SUBTOTAL of Disbursements This Page (optional)

64.65

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000799161 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	5		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">46.75</td> </tr> </table>	46.75																			
46.75																					
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B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000799162 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	5		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">13.85</td> </tr> </table>	13.85																			
13.85																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000799355 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	6		2	0	1	1
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0	4		0	6		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">5.10</td> </tr> </table>	5.10																			
5.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
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65.70																					
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SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000799358 Date of Disbursement																				
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M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	6		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">5.10</td> </tr> </table>	5.10																			
5.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000799556 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>7</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	7		2	0	1	1
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0	4		0	7		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">35.50</td> </tr> </table>	35.50																			
35.50																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800011 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		1	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		1	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">5.10</td> </tr> </table>	5.10																			
5.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
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45.70																					
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SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800059 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		1	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		1	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">27.80</td> </tr> </table>	27.80																			
27.80																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800072 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	8		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">9.70</td> </tr> </table>	9.70																			
9.70																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800073 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	8		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">64.65</td> </tr> </table>	64.65																			
64.65																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	001 Category/ Type																				

SUBTOTAL of Disbursements This Page (optional)

102.15

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800074 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		0	8		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		0	8		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">17.60</td> </tr> </table>	17.60																			
17.60																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800116 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		1	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		1	1		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">1.35</td> </tr> </table>	1.35																			
1.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800434 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>1</td><td>3</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		1	3		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		1	3		2	0	1	1												
City Atlanta State GA Zip Code 30328	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Processing Fee Candidate Name	<table border="1"> <tr> <td colspan="10">10.10</td> </tr> </table>	10.10																			
10.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					

SUBTOTAL of Disbursements This Page (optional)

29.05

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000800848 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		1	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		1	5		2	0	1	1												
<table border="1"> <tr> <td>City Atlanta</td> <td>State GA</td> <td>Zip Code 30328</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2">001 Category/ Type</td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Atlanta	State GA	Zip Code 30328	Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type	Candidate Name		Amount of Each Disbursement this Period <table border="1"> <tr> <td>7.70</td> </tr> </table>	7.70											
City Atlanta	State GA	Zip Code 30328																			
Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type																			
Candidate Name																					
7.70																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000801414 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>2</td><td>0</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		2	0		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		2	0		2	0	1	1												
<table border="1"> <tr> <td>City Atlanta</td> <td>State GA</td> <td>Zip Code 30328</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2">001 Category/ Type</td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Atlanta	State GA	Zip Code 30328	Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type	Candidate Name		Amount of Each Disbursement this Period <table border="1"> <tr> <td>5.10</td> </tr> </table>	5.10											
City Atlanta	State GA	Zip Code 30328																			
Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type																			
Candidate Name																					
5.10																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) Virtual Merchant/Durkee & Associates	Transaction ID: SB21b000000000801748 Date of Disbursement																				
Mailing Address 1 Concourse Pkwy Ste 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>2</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	4		2	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	4		2	5		2	0	1	1												
<table border="1"> <tr> <td>City Atlanta</td> <td>State GA</td> <td>Zip Code 30328</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2">001 Category/ Type</td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Atlanta	State GA	Zip Code 30328	Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type	Candidate Name		Amount of Each Disbursement this Period <table border="1"> <tr> <td>2.60</td> </tr> </table>	2.60											
City Atlanta	State GA	Zip Code 30328																			
Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type																			
Candidate Name																					
2.60																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
SUBTOTAL of Disbursements This Page (optional)	<table border="1"> <tr> <td>15.40</td> </tr> </table>	15.40																			
15.40																					
TOTAL This Period (last page this line number only)	<table border="1"> <tr> <td></td> </tr> </table>																				

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Virtual Merchant/Durkee & Associates

Mailing Address 1 Concourse Pkwy Ste 300

City Atlanta State GA Zip Code 30328

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000803901

Date of Disbursement

01 / 13 / 2011

Amount of Each Disbursement this Period

6.45

B.

Full Name (Last, First, Middle Initial)

Virtual Merchant/Durkee & Associates

Mailing Address 1 Concourse Pkwy Ste 300

City Atlanta State GA Zip Code 30328

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000817977

Date of Disbursement

04 / 13 / 2011

Amount of Each Disbursement this Period

38.00

SUBTOTAL of Disbursements This Page (optional)

44.45

TOTAL This Period (last page this line number only)

1204.70

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 38 / 61

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)
California Democratic Party

Mailing Address 1401 21st St, Suite 100

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Contribution

Candidate Name
California Democratic Party

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB230000000000811595

Date of Disbursement

/ /

Amount of Each Disbursement this Period

550.00

SUBTOTAL of Disbursements This Page (optional)

550.00

TOTAL This Period (last page this line number only)

550.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 39 / 61

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Stonewall Democratic Club Issues And Advocacy Committee

Mailing Address 1212 S Victory Bl

City Burbank State CA Zip Code 91502

Purpose of Disbursement
Non Federal Contribution

Candidate Name

011
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB290000000000806672

Date of Disbursement

MM / DD / YYYY
03 / 17 / 2011

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional)

500.00

TOTAL This Period (last page this line number only)

500.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 41 / 61

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

Stoney Awards 2011

ACTIVITY IS:

☐ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

77.00 %

NONFEDERAL %

23.00 %

Transaction ID:

H2000000000000003794

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 42 / 61
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-
ic Club - State Ca-
nd

DATE OF RECEIPT

M M / D D / Y Y Y Y
0 5 / 0 1 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

468.32

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

468.32

Transaction ID: H3000000000000004801

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 43 / 61
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-
ic Club - State Ca-
nd

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	5		3	1		2	0	1	1

TOTAL AMOUNT TRANSFERRED

968.32

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

968.32

Transaction ID: H3000000000000004800

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 44 / 61
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club - State Ca-
 nd

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 6 / 2 1 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

362.73

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

362.73

Transaction ID: H3000000000000004799

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 45 / 61
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 0 8 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

700.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

700.00

Transaction ID: H3000000000000004754

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 46 / 61
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Stonewall Democratic Club

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	M M / D D / Y Y Y Y 0 4 / 1 8 / 2 0 1 1	3538.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		0.00 Transaction ID: H300000000000080092
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) Stoney Awards 2011	3538.00	Transaction ID: H3000000000000004741
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		3538.00
v) Direct Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	2499.37
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	3538.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	6037.37

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Nationwide Printing Services Inc

Mailing Address

111 W Dyer Rd #AA

City	State	Zip Code
Santa Ana	CA	92707

003

Purpose of Disbursement:
 Printing

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2011

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M
0	3

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000805454

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

833.91

249.09

1083.00

B. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Phone Service

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000805456

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.18

19.17

38.35

C. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Phone/Voicemail

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	4

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000805463

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.92

22.92

45.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

876.01

291.18

1167.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 48 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Phone/Voicemail

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	3

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000805465

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.75

22.74

45.49

B. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Phone/Voicemail

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	4

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000805466

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.04

25.04

50.08

C. Full Name (Last, First, Middle Initial)
 Andrew Lachman

Mailing Address

8211 Blackbiurn Ave #3

City	State	Zip Code
Los Angeles	CA	90048

001

Purpose of Disbursement:
 Postage, Office Supplies

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000806630

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.31

29.32

58.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

77.10

77.10

154.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 49 / 61
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 US Postal Service

Mailing Address

11111 Jefferson Bl Culver City Main

City State Zip Code

Culver City CA 90230

001

Purpose of Disbursement:
PostageCategory/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 1 1

Transaction ID: H400000000000036340

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.76

11.76

23.52

B. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address

5640 Sepulveda

City State Zip Code

Culver City CA 90231

001

Purpose of Disbursement:
Office SuppliesCategory/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 1 1

Transaction ID: H400000000000036341

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.56

17.55

35.11

C. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
Drinks for MeetingCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M M / D D / Y Y Y Y
0 3 / 0 7 / 2 0 1 1

Transaction ID: H4000000000000806669

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.62

43.62

87.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.62

43.62

87.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Albertsons

Mailing Address

7930 Satcoy St

City	State	Zip Code
Reseda	CA	91335

001

Purpose of Disbursement:
 Drinks for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	3

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H400000000000036342

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.62

43.62

87.24

B. Full Name (Last, First, Middle Initial)
 West Hollywood Mail & Messenger Service

Mailing Address

7985 Santa Monica Bl, #109

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:
 PO Box

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	2

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000806671

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

63.00

126.00

C. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
 Accounting/Report Preparation

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	4

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000806673

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

82.71

82.71

165.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

145.71

145.71

291.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 51 / 61
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
 Accounting/Report Preparation

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	1

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000806674

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

197.00

197.01

394.01

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
 Accounting/Report Preparation

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	3

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000806675

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

130.94

130.94

261.88

C. Full Name (Last, First, Middle Initial)
 Targeted Communications

Mailing Address

5812 1/2 N Figueroa St

City	State	Zip Code
Los Angeles	CA	90042

003

Purpose of Disbursement:
 Robocalls

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	4

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000806676

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

78.40

78.40

156.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

406.34

406.35

812.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 52 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Ronnie Jayne

Mailing Address

4170 1/2 Madison Av

City State Zip Code

Culver City

CA

90232

003

Purpose of Disbursement:
Entertainment for EventCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	0	5	/	2	0	1	1

Transaction ID: H4000000000000806677

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

225.00

225.00

450.00

B. Full Name (Last, First, Middle Initial)

Nationwide Printing Services Inc

Mailing Address

111 W Dyer Rd #AA

City State Zip Code

Santa Ana

CA

92707

003

Purpose of Disbursement:
PrintingCategory/
TypeActivity or Event Identifier:
Stoney Awards 2011

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	8	/	2	0	1	1

Transaction ID: H4000000000000806678

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

430.81

128.69

559.50

C. Full Name (Last, First, Middle Initial)

Anderson Trophy Co.

Mailing Address

12901 Satcoy St

City State Zip Code

North Hollywood

CA

91605

003

Purpose of Disbursement:
Awards for EventCategory/
TypeActivity or Event Identifier:
Stoney Awards 2011

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	5	/	2	0	1	1

Transaction ID: H4000000000000811488

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

784.40

234.30

1018.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1440.21

587.99

2028.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 53 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Phone Service

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	1

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000811495

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.57

21.57

43.14

B. Full Name (Last, First, Middle Initial)
 Andrew Lachman

Mailing Address

8211 Blackbiurn Ave #3

City	State	Zip Code
Los Angeles	CA	90048

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	1

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000811497

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.60

33.60

67.20

C. Full Name (Last, First, Middle Initial)
 US Post Office

Mailing Address

1701 S Central Av

City	State	Zip Code
Los Angeles	CA	90001

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	1

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000036959

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.60

33.60

67.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.17

55.17

110.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 54 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Andrew Lachman

Mailing Address

8211 Blackbiurn Ave #3

City	State	Zip Code
Los Angeles	CA	90048

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	5

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000811506

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

232.90

232.91

465.81

B. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:
 Food for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	6

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000811507

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.82

42.82

85.64

C. Full Name (Last, First, Middle Initial)
 Albertsons

Mailing Address

7930 Saticoy St

City	State	Zip Code
Reseda	CA	91335

001

Purpose of Disbursement:
 Food for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	6

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000036963

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.82

42.82

85.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

275.72

275.73

551.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 55 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

003

Purpose of Disbursement:
Food/Awards/FlowersCategory/
TypeActivity or Event Identifier:
Stoney Awards 2011

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M
0	4

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000811508

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

250.51

74.83

325.34

B. Full Name (Last, First, Middle Initial)
Albertsons

Mailing Address

7930 Saticoy St

City	State	Zip Code
Reseda	CA	91335

001

Purpose of Disbursement:
Food for MeetingCategory/
TypeActivity or Event Identifier:
Stoney Awards 2011**[MEMO ITEM]**

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M
0	4

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000036966

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.78

19.35

84.13

C. Full Name (Last, First, Middle Initial)
Fed Ex Office

Mailing Address

21816 Victory Blvd

City	State	Zip Code
Woodland Hills	CA	91367

003

Purpose of Disbursement:
Copies for EventCategory/
TypeActivity or Event Identifier:
Stoney Awards 2011**[MEMO ITEM]**

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M
0	4

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000036964

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

30.42

9.09

39.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

250.51

74.83

325.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 56 / 61
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Trader Joe's

Mailing Address

10330 Mason Av

City	State	Zip Code
Chatsworth	CA	91311

003

Purpose of Disbursement:
 Flowers for Event

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2011

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date

M	M
0	4

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000036965

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

141.77

42.35

184.12

B. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:
 Drinks for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	3

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H40000000000000811574

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.12

40.13

80.25

C. Full Name (Last, First, Middle Initial)
 Albertsons

Mailing Address

7930 Saticoy St

City	State	Zip Code
Reseda	CA	91335

001

Purpose of Disbursement:
 Drinks for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M
0	3

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000036967

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.12

40.13

80.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.12

40.13

80.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 57 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka

CA

91306

001

Purpose of Disbursement:
Drinks for MeetingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	3	/	2	0	1	1

Transaction ID: H4000000000000811575

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

38.73

38.72

77.45

B. Full Name (Last, First, Middle Initial)

John Cleary

Mailing Address

1938 Hancock St

City State Zip Code

Los Angeles

CA

90031

001

Purpose of Disbursement:
Parade Entry/BoothCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	3	1	/	2	0	1	1

Transaction ID: H4000000000000811576

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

630.00

630.00

1260.00

C. Full Name (Last, First, Middle Initial)

Christopher Street West Association Inc

Mailing Address

8235 Santa Monica Blvd #302

City State Zip Code

West Hollywood

CA

90046

003

Purpose of Disbursement:
Parade Entry/BoothCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	3	1	/	2	0	1	1

Transaction ID: H4000000000000036969

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

630.00

630.00

1260.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

668.73

668.72

1337.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 58 / 61
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

John Cleary

Mailing Address

1938 Hancock St

City State Zip Code

Los Angeles

CA

90031

003

Purpose of Disbursement:
Hotel Event/Food/DrinkCategory/
TypeActivity or Event Identifier:
Stoney Awards 2011

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date MM / DD / YYYY
04 / 18 / 2011

Transaction ID: H4000000000000811582

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9449.02

2822.43

12271.45

B. Full Name (Last, First, Middle Initial)

Sheraton Universal Hotel

Mailing Address

333 Universal Hollywood Dr

City State Zip Code

Universal City

CA

91608

003

Purpose of Disbursement:

Category/
TypeActivity or Event Identifier:
Stoney Awards 2011

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19574.12

Date MM / DD / YYYY
04 / 18 / 2011

Transaction ID: H4000000000000036970

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9449.02

2822.43

12271.45

C. Full Name (Last, First, Middle Initial)

Absolutely LA Gourmet Catering

Mailing Address

1606 Glenden Ave

City State Zip Code

Los Angeles

CA

90024

003

Purpose of Disbursement:
Food/Drink Catering ServicesCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date MM / DD / YYYY
01 / 03 / 2011

Transaction ID: H40000000000000811592

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

624.50

624.50

1249.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10073.52

3446.93

13520.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 59 / 61

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
Accounting/Report Preparation

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date M M / D D / Y Y Y Y
0 5 / 2 5 / 2 0 1 1

Transaction ID: H4000000000000811593

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.42

105.41

210.83

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

4130 S Market Ct

City State Zip Code

Sacramento CA 95834

001

Purpose of Disbursement:
Phone Service

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date M M / D D / Y Y Y Y
0 6 / 0 1 / 2 0 1 1

Transaction ID: H4000000000000811600

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.52

23.53

47.05

C. Full Name (Last, First, Middle Initial)
ACE Party Rentals

Mailing Address

7332 Varna

City State Zip Code

North Hollywood CA 91601

003

Purpose of Disbursement:
BBQ Cleaning

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date M M / D D / Y Y Y Y
0 6 / 2 2 / 2 0 1 1

Transaction ID: H4000000000000817893

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

231.78

231.79

463.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

360.72

360.73

721.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 60 / 61
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka

CA

91306

003

Purpose of Disbursement:
Parade Entry FeeCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	1	/	2	0	1	1

Transaction ID: H4000000000000817895

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.61

64.60

129.21

B. Full Name (Last, First, Middle Initial)

Red Barn Feed & Saddlery

Mailing Address

18801 Oxnard St

City State Zip Code

Tarzana

CA

91356

003

Purpose of Disbursement:
Parade Entry FeeCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	1	/	2	0	1	1

Transaction ID: H4000000000000037386

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.61

64.60

129.21

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

4130 S Market Ct

City State Zip Code

Sacramento

CA

95834

001

Purpose of Disbursement:
Phone ServiceCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	1	1

Transaction ID: H40000000000000817897

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.51

24.51

49.02

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.12

89.11

178.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 61 / 61
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Liz Hale Design

Mailing Address

5747 Matilija Ave

City State Zip Code

Van Nuys CA 91401

003

Purpose of Disbursement:
PrintingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date 06 / 29 / 2011

Transaction ID: H4000000000000817898

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

59.53

59.53

119.06

B. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
Food for MeetingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date 06 / 29 / 2011

Transaction ID: H4000000000000817899

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

41.37

41.36

82.73

C. Full Name (Last, First, Middle Initial)

Albertsons

Mailing Address

7930 Saticoy St

City State Zip Code

Reseda CA 91335

001

Purpose of Disbursement:
Food for MeetingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6309.70

Date 06 / 29 / 2011

Transaction ID: H4000000000000037387

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

41.36

41.37

82.73

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

100.90

100.89

201.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

14903.50

6664.19

21567.69